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ECOLOGY AND ENVIRONMENT, INC.
START TDD PROGRESS REPORT
JULY 1997

TDD: S05-9703-012A
PAN: 7M1201SI
TDD Name: Sauget Area 1
City: Sauget
County: St. Clair
State: Illinois
U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Borries
Contractor: Ecology & Environment, Inc.
Contractor Project Manager: [REDACTED]

Report Period: 6/22/97-7/26/97
Approved Period of Performance: 3/18/97-8/31/97
Percent TDD Technically Complete (Hours): 75%
Projected Date when TDD will be 75% Expended (Hours): Current
Funding: CERCLA
Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

START prepared the monthly financial and technical progress report.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
-Formal Report	8/31/97	

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Complete and submit draft Formal Report to OSC. Incorporate OSC comments into report.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

In order to comply with current Federal Travel Regulations, credits have been issued for past charges and appear in the Contract Travel Detail Report.

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08/06/1997

Ecology and Environment, Inc.

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

JUL 1997

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
[REDACTED]	.50	.00	15.50	.00
[REDACTED]	.00	.00	19.00	3.00
[REDACTED]	.00	.00	74.25	3.75
[REDACTED]	.00	.00	.50	.00
TOTAL LOE	.50	.00	109.25	6.75
[REDACTED]	.75	.00	3.75	.00
TOTAL E AND E HOURS	1.25	.00	113.00	6.75
TOTAL LABOR DOLLARS	\$44.68		\$3,653.77	
Travel	-.25		53.39	
Meals	-3.50		31.78	
TOTAL TRAVEL	-3.75		85.17	
Postage & Delivery			.32	
Expendables			.11	
Repairs & Maintenance	2.11		2.80	
Outside Service			14.19	
Computer Usage			2.11	
TOTAL ODC	2.11		19.53	
TOTAL ODC Costs	-1.64		104.70	
Indirect Costs	-.34		22.40	
TOTAL E and E ODC Costs	\$-1.98		127.10	
<hr/>				
Total Month Hrs	Total Month Dollars	Total Hours	Budgets	
		116.00	155.00	74.84%
		BASE FEE	222.74	
.50	\$42.70	Total Dollars	\$4,003.61	7,750.00
				51.66%

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08/06/1997

Ecology and Environment, Inc.

START 5 Contract : 68-W6-0011

TDD Financial Status Report - Labor Detail

JUL 1997

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

		HOURS					
Name	P-Level	Current Month			Project to Date		
		Regular	Overtime	TOTAL	Regular	Overtime	TOTAL
[REDACTED]		.00		.00	78.00		78.00
[REDACTED]		.00		.00	7.00		7.00
[REDACTED]		.00		.00	14.50		14.50
[REDACTED]		.00		.00	.50		.50
[REDACTED]		.00		.00	14.25		14.25
[REDACTED]		.00		.00	.25		.25
[REDACTED]				.50			1.00
[REDACTED]				.75			2.75
[REDACTED]				.00	.75		.75
[REDACTED]				.00			.25
[REDACTED]				.00	.50		.50
TOTAL LOE		.50		.50	116.00		116.00
TOTAL SS		.75		.75			3.75
TOTAL E and E LABOR				1.25			119.75

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ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report



By TDD/PAN Number

START Region 5

Table F - 8

Contract Number: 68-W6-0011

Voucher: 20

Month Ending: 07/26/1997

Date: 8/6/1997

TDDNumber: S05-9703-012A

Site Name/Task Desc: SAUGET AREA ONE
Site Inspections

Account Code: 37 Repairs & Maintenance

00/00/0000 XEROX CORP. CHICAGO OFFICE MONTHLY XEROX CHARGES (MAY) DETROIT IMPREST

2.11

TOTAL: S05-9703-012A

FOR Repairs & Maintenance

2.11

TOTAL FOR: S05-9703-012A

2.11

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Contract Travel Detail Report by TDD

START Region 5

Contract Number: 68-W6-0011

Voucher: 20

Month Ending: 07/26/1997

Date: 8/2/1997

Site Name: SAUGET AREA ONE

TDD No: S05-9703-012A

PAN: 7M12 01 TE XX

Emp. Name:

Date	Acct	Detailed Description	Leave Date / Time	Return Date / Time	Amount
43	CORR E02 35593	DONOVAN INCIDENT 4/18 DONOVAN	00/00/0000 00:00	00/00/0000 00:00	-.25
67	CORR E02 35593	DONOVAN PD 4/18 DONOVAN	00/00/0000 00:00	00/00/0000 00:00	-3.50
Subtotal					-3.75
TOTAL for TDD No: S05-9703-012A					\$-3.75